

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Kenichi Shimazaki et al.

Serial No.: 10/807,497

Conf. No.: 3046

Filed: March 23, 2004

For: SYSTEM AND METHOD FOR  
DETERMINATION OF LOAD  
MONITORING CONDITION AND  
LOAD MONITORING PROGRAM

Art Unit: 2857

Examiner: Suglo, Janet L.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

January 17, 2007

Date

*James K. Folker*  
Registration No. 37,538  
Attorney for Applicant(s)

**PETITION FOR EXTENSION OF TIME**

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

( ) By a small entity (§1.9(f))..... \$ 60.00  
(X) By other than a small entity ..... \$ 120.00

Extension fee for response within second month:

( ) By a small entity (§1.9(f))..... \$ 225.00  
( ) By other than a small entity ..... \$ 450.00

Extension fee for response within third month:

( ) By a small entity (§1.9(f))..... \$ 510.00  
( ) By other than a small entity ..... \$ 1020.00

Extension fee for response within fourth month:

( ) By a small entity (§1.9(f))..... \$ 795.00  
( ) By other than a small entity ..... \$ 1590.00

Extension fee for response within fifth month:

( ) By a small entity (§1.9(f))..... \$1080.00  
( ) By other than a small entity ..... \$2160.00

(X) A check in the amount of \$120.00 is enclosed.

( ) Charge \$ \_\_\_\_\_ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

01/23/2007 SSITHIB1 00000067 10807497

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January 17, 2007

120.00 OP

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Chicago, Illinois 60606

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Customer No.: 24978

Respectfully submitted,

GREER, BURNS &amp; CRAIN, LTD.

By

*James K. Folker*  
James K. Folker, Reg. No. 37,538